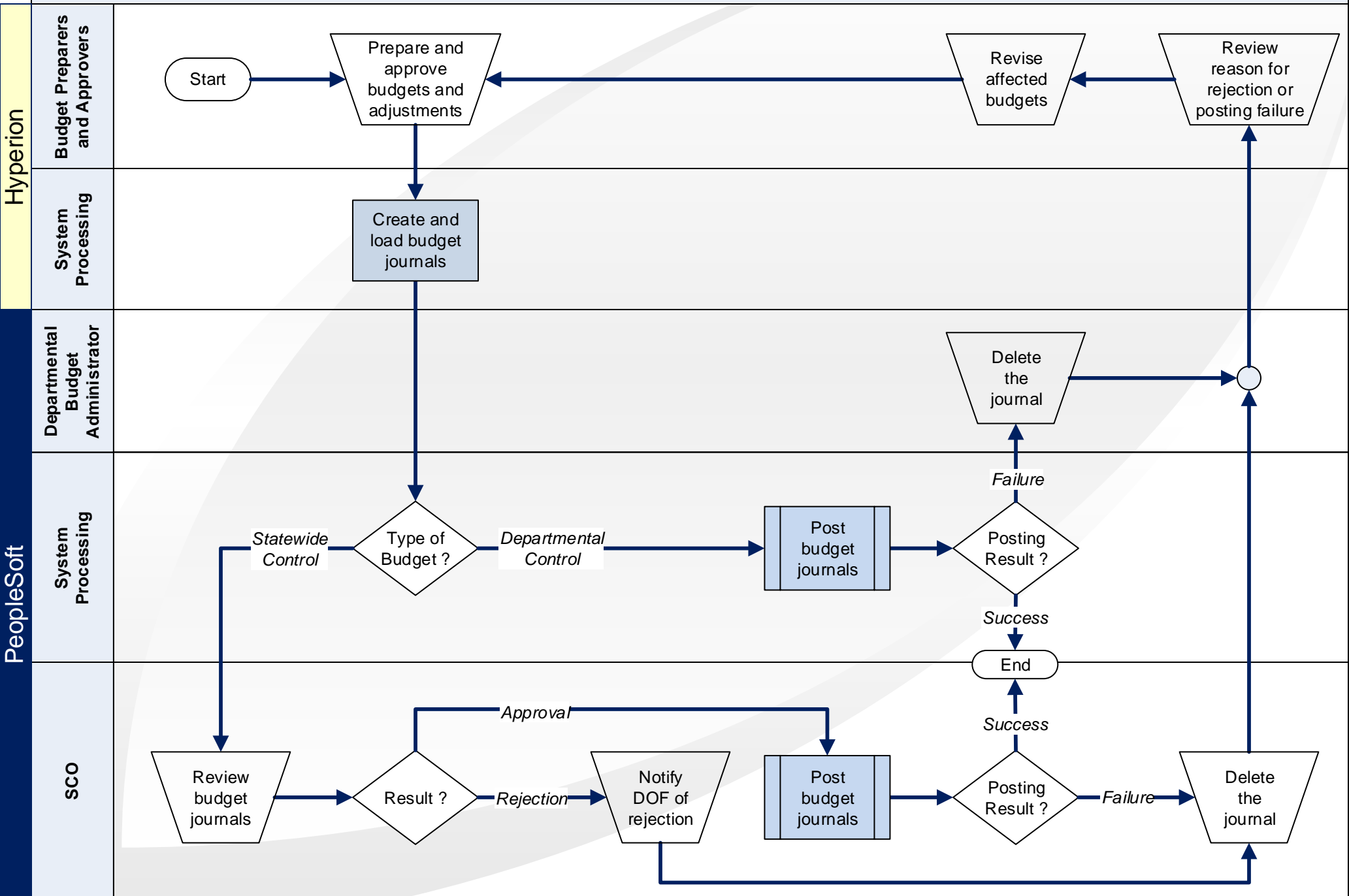
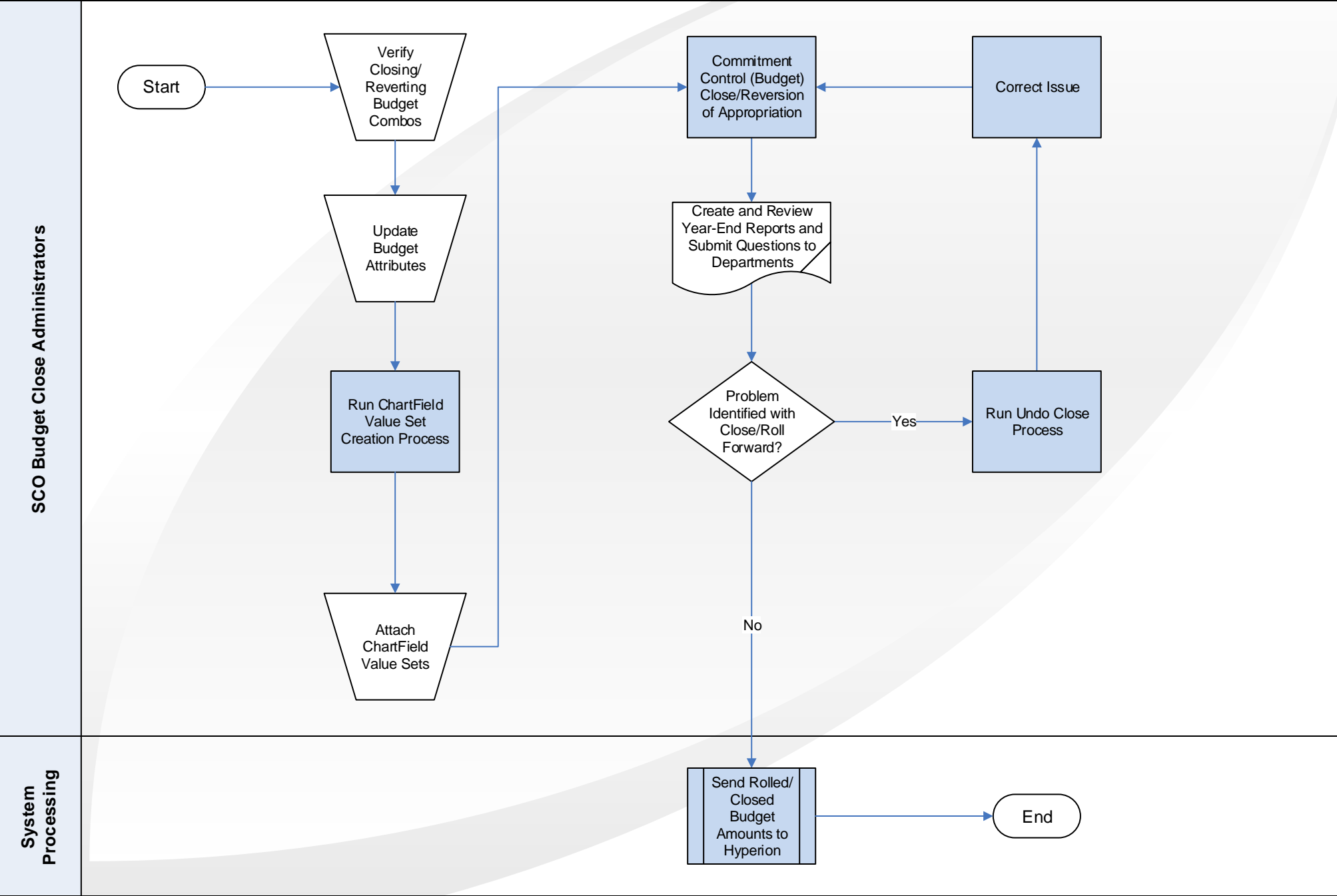


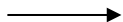
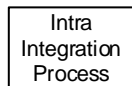
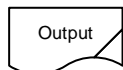
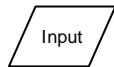
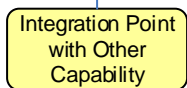
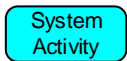
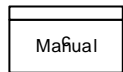
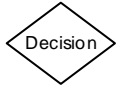
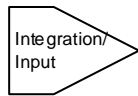
GL - Enter and Process Budget Journals



GL – Enter and Process Budget Journals – Budget Close



Key:



Business Intergration Trigger - starting point of the process steps. If the current process is a continuation of another process then Process Connector Box should be used as a starting point of the process steps instead of Business Intergration Trigger shape.

Decision - shows a decision point, such as yes/no. Each path emerging from the diamond must be labeled with one of the possible answers.

Manual Task - Represents an individual step or activity in the process that is made out of an electronic system. Field in the top of box should contain a responsible person or area.

System Task - Represents an individual step or activity in the process that is made in an electronic system. Field in the top of box should contain a responsible person or area. Field in the bottom of box should contain a SAP transaction name

Integration Point - An Input or Output to other process which is part of other capability

Input Documents - A paper document (or email) that is used for entering data in the process. For electronic data should be used Interface shape.

Output Documents - An electronic document that is created by the process and can be printed (for example - any kind of report).

Intra Integration Process - A input or Output to some other process within the same capability

Connector - A circle indicates that a particular step is connected to another page or part of the Flowchart. A letter placed in the circle clarifies the continuation.

Interface - Data conversion from one electronic system to another.

Process Terminator - ending point of the process steps.

Flow Arrow

Accenture
Building Block

Accenture Building Block - This represents the activity/process which is a result of application of Accenture Building Block.